

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline: 10/18/06 at 4:00P.M.
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$465.00	2.7	\$1,255.50
TOTAL				2.7	\$1,255.50

Expenses

Description	Total
Photocopies	\$ 80.85
TOTAL	\$ 80.85



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

September 15, 2006
Invoice No.: 369267
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through August 31, 2006

Fees	\$1,255.50
Disbursements	<u>80.85</u>
Total Fees and Disbursements	<u>\$1,336.35</u>

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 369267
September 15, 2006
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
08/08/06	Jaffe	Review draft cover letter to EPA and emails with team regarding same (0.4).	0.4
08/09/06	Jaffe	Emails with team regarding SOW and effluent discharge issues (0.5).	0.5
08/25/06	Jaffe	Team emails regarding treatment system discharge issues (0.5).	0.5
08/28/06	Jaffe	Team emails regarding groundwater issues (0.5).	0.5
08/31/06	Jaffe	Reviewing EPA approval, Ms. Sheehan schedule (0.8).	0.8
		Total Hours	2.7

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Matter No.: 08743.00088
 Re: Acton Site OU3

Invoice No.: 369267
 September 15, 2006
 Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>
Jaffe	2.7
Total Fees	\$1,255.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
08/31/06	Outside Photocopying	80.85
	Total Disbursements	\$80.85

Total Fees	\$1,255.50
Total Disbursements	<u>80.85</u>
Total Fees and Disbursements	<u>\$1,336.35</u>

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Boston

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W.R. Grace & Co.

September 15, 2006
Invoice No.: 369267
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements **\$1,336.35**

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Fed-Ex Remittance Address:

Foley Hoag LLP
Box 83176
100 Maple Street
Stoneham, MA 02180-3125

Federal Tax ID : 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00088, **Invoice #:** 369267

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 93 - Concord Landfill Closure

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$465.00	0.6	\$279.00
TOTAL				0.6	\$279.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

September 28, 2006
Invoice No.: 369270
Matter No.: 08743.00093

Re: Concord Landfill Closure

For Professional Services rendered through August 31, 2006

Fees	\$279.00
Total Fees and Disbursements	<u>\$279.00</u>

Matter No.: 08743.00093
Re: Concord Landfill Closure

Invoice No.: 369270
September 28, 2006
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
08/11/06	Jaffe	Review NHESP submittal and emails with team regarding same (0.6).	0.6
		Total Hours	0.6

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Matter No.: 08743.00093
Re: Concord Landfill Closure

Invoice No.: 369270
September 28, 2006
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	
Jaffe	0.6	
		\$279.00
		Total Fees
		\$279.00
		Total Fees and Disbursements
		<u>\$279.00</u>

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Adam P. Kahn
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W.R. Grace & Co.

September 28, 2006
Invoice No.: 369270
Matter No.: 08743.00093

Re: Concord Landfill Closure

Total Fees and Disbursements \$279.00

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Reference
Information:

Client/Matter #: 08743.00093, Invoice #: 369270

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Matter 100 - Woburn Lease Environmental Issues

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$465.00	3.0	\$1,395.00
TOTAL				3.0	\$1,395.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

September 28, 2006
Invoice No.: 369268
Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

For Professional Services rendered through August 31, 2006

Fees	\$1,395.00
Total Fees and Disbursements	<u>\$1,395.00</u>

Matter No.: 08743.00100
Re: Woburn Lease Environmental Issues

Invoice No.: 369268
September 28, 2006
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
08/03/06	Jaffe	Review revised investigation plan and emails with team regarding same (2.2).	2.2
08/04/06	Jaffe	Emails with client regarding investigation plan and lease issues (0.8).	0.8
		Total Hours	3.0

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Matter No.: 08743.00100
Re: Woburn Lease Environmental Issues

Invoice No.: 369268
September 28, 2006
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	
Jaffe	3.0	
		\$1,395.00
Total Fees		\$1,395.00
Total Fees and Disbursements		<u>\$1,395.00</u>

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617-832-1206
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

September 28, 2006
Invoice No.: 369268
Matter No.: 08743.00100

Re: Woburn Lease Environmental Issues

Total Fees and Disbursements \$1,395.00

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

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Beneficiary: Foley Hoag LLP – Wire Receipt
Account

Reference
Information:

Client/Matter #: 08743.00100, Invoice #: 369268
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Matter 101 - Bankruptcy Matters

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Elizabeth A. Rice	Paralegal	Bankruptcy	\$175.00	1.0	\$175.00
TOTAL				1.0	\$175.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

September 28, 2006
Invoice No.: 369269
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through August 31, 2006

Fees	\$175.00
Disbursements	<u>38.76</u>
Total Fees and Disbursements	<u>\$213.76</u>

Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 369269
September 28, 2006
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
08/14/06	Rice	Review and forward quarterly fee application to P. Cuniff.	1.0
			Total Hours
			1.0

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Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 369269
September 28, 2006
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>
Rice	1.0
Total Fees	\$175.00

Disbursement Summary

<u>Date</u>	<u>Amount</u>
08/31/06	In-House Photocopying 38.76
	Total Disbursements \$38.76

Total Fees	\$175.00
Total Disbursements	<u>38.76</u>
Total Fees and Disbursements	<u>\$213.76</u>

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W.R. Grace & Co.

September 28, 2006
Invoice No.: 369269
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements \$213.76

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Information:

Client/Matter #: 08743.00101, Invoice #: 369269

Billing Attorney: Adam P. Kahn

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